



#### ਭਾਰਤੀ ਵਿਲੱਖਦ ਪਛਾਣ ਅਬਾਰਿਟੀ

#### ਭਾਰਤ ਸਰਕਾਰ

Unique Identification Authority of India Government of India

ਨਾਮਜ਼ਦਗੀ ਨੰਬਰ /Enrolment No.: 1052/70295/00656

10/09/2011

Balwinder Singh Chela (ਬਲਵਿੰਦਰ ਸਿੰਘ ਚੇਲਾ) S/O Suba Singh B-2/137 W. NO. 4 MAHILPUR Hoshiarpur Punjab - 146105

Ref. No: 00002804-00095229-00069247-



ਤੁਹਾਡਾ ਆਧਾਰ ਨੰਬਰ / Your Aadhaar No. :

3471 8668 4141

ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ



#### ਭਾਰਤ ਸਰਕਾਰ

**GOVERNMENT OF INDIA** 

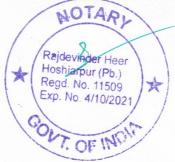


ਬਲਵਿੰਦਰ ਸਿੰਘ ਚੇਲਾ Balwinder Singh Chela ਜਨਮ ਦਾ ਸਾਲ / Year of Birth : 1950 ਪੂਰਸ਼ / Male

3471 8668 4141



ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ







#### ਹਦਾਇਤਾਂ

- 🏿 ਆਧਾਰ ਪਛਾਣ ਦਾ ਸਬੂਤ ਹੈ, ਨਾਗਰਿਕਤਾ ਦਾ ਨਹੀਂ।
- 🏿 ਪਛਾਣ ਦਾ ਸਬੂਤ ਆਨਲਾਈਨ ਆਥੈਂਟੀਕੇਸ਼ਨ ਰਾਹੀਂ ਹਾਸਲ ਕਰੋ।

#### **INSTRUCTIONS**

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.





#### ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਿਟੀ UNIQUE IDENTIFICATION AUTHORITY OF INDIA

s/O ਸੂਬਾ ਸਿੰਘ, ਬੀ-2/੧੩੭, ਵ. ਨੰ. ४, ਮਾਹਿਲਪੁਰ, ਹੋਸ਼ਿਆਰਪੁਰ, ਪੰਜਾਬ, 146105

Address: S/O Suba Singh, B-2/137, W. NO. 4, MAHILPUR, Hoshiarpur, Punjab, 146105





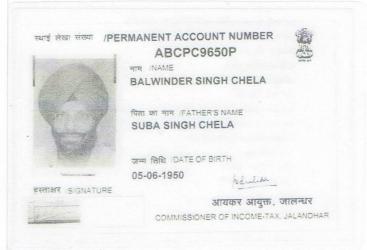




Attested Photo/Copy

RAJDEVINDER HEER NOTARY PUBLIC Hoshiarpur (Pb.) India

Mob.: 98766-11251



Rajdevinder Heer Hoshiamur (Pb.) Regd. No. 11509 Exp. No. 4/10/2021

RAJDEVINDER HEER
NOTARY PUBLIC
Hoshiarpur (Pb.) India
Mob.: 98766-11251

## OFFICE OF THE ACCOUNTANT GENERAL (A&E), PUNJAB, CHANDIGARH (PENSION PAYMENT ORDER)

20/08/2008

PART-I

P.P.O. No. 219926 /PB

Case No. PEN-1/R-12/2008-09

Debitable to Govt. of Punjab

Head of Accounts "2071-Pension and Other Retirement Benefits"

(Details Overleaf)

Allocation Pension F. Pension-I

Before 1-11-66

0

After 31-10-66

13301

0

8151

F. Pension-II

n

Total 13301 [B.PEN 8868

8868 + D.PEN 4433 ] Pension/FP includes Interim Relief

1. UNTIL FURTHER NOTICE, and on the expiration of every month, be pleased to pay

to SH. BALWINDER SINGH CHELA

#######
the Pension/Family Pension as set out in part-II of this order,

plus the amount of dearness relief as admissible from time to time thereon after due identification of the pensioner.

The payment of pension should commence from \_\_\_\_\_\_01/07/2008

2. In the event of death of

SH\_BALWINDER SINGH CHELA

family pension of Rs 8151

ब्राइन्ड करन ए यह दिलाई ने

per month may be paid to

SMT. SARABJIT KAUR

spouse of

the retiree from the day following the date of death of SH\_BALWI

SH. BALWINDER SINGH CHELA

subject to the condition overleaf & Pb.Govt.(F.D.) notification dated 16-7-98 (abstract enclosed.)

3. The Income Tax where deductable, should be deducted at source.

Constitution of non-payment of calconding

The Distt. Treasury Officer,

Ognature.

Designation Design

Special Seal of the Pension of Payment Order Issuing Authority

HOSHIARPUR

Rajdevinder Heer Hoshiarpur (Pb.) Regd. No. 11509 Exp. No. 4/10/2021

GOVT. OF THICH

Attested Photo/Copy/,

RAJDEVINDER HEER NOTARY PUBLIC

Hoshiarpur (Pb.) India Mob.: 98766-11251

1. SL			PART	-11	PPO NO.	
-31	Name 1. BALWINDE	of the Govt. R SINGH	Servant CHELA	2. ( 0	Post Hel	d I.INFO.OFFICER
3. Office	CHI	EF AGRI	CULTURA	LOFFICER	HOSHIARPUR	
4. Residen	tial Address	VPO.M	AHILPUR	(NEAR KHA	DI BHAWAN) D	ISTT.HOSHIARPUR
5. Date of birth	of Govt. Employee 05/06/19	Date of	Appointment 25/09/1	975 Date of Re	tirement /06/2008	Date of Death
6. Class of P	ension	SUP		ving Service eitage if	33.0 yrs <sub>-N.q.</sub> any: OYr.	s. O Mn. O Dy.)
7. Average Fe	1896.60 Rs.8445.0		s 1971amily P. Olument		include BP+	ask§ay P7250.00 DP+IR+DA
	ension 3.13301 PEN.8868 +	Pension D. PEN.	Withheld 0 4433 ]	Commuted Rs5	320	Net Pension Rs. 7981 + D.PEN.2660
9. Provisional f	ension paid @ Rs.			p.m. from	which	is to be adjusted
(DCRG no	nt Gratuity already of to be paid on the Death Gratuity be atuity is not to be p	basis of this	order) I separately by	/ AG (A&E) Punjab	. 0.00	Ent dat Ento 10/5
12. Amount of (a) Enhan	family pension :	Rs.			ase see ciau	se 2
(b) Norma	rate	Rs.	815.	I on	page 1.)	
				from	page 1.) to	+ D.NFP 2717
	rate			from	to	+ D.NFP 2717
	amily / members eli			from	to	+ D.NFP 2717  Whether handicapped
3. Detail of fa	amily / members eli	gible for family		Relationship with Govt. Employee	NFP 5434	Whether

## ITR-V

#### INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] •

Assessment Year 2017-18

(Please see Rule 12 of the Income-tax Rules, 1962)

E7 "	Name								PAN			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	F	BALWI	NDER SINGH CHELA					ABCPC	9650P			
CPI	F	lat/Doo	or/Block No	la osp	/D 1111			Form No.	_1:1			
IAL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION	1		4, GALI KHADI BHAWAN	Name Of Premis	es/Building	Village		has been	which	ITR-1		
INFORMATION E OF ELECTRO FRANSMISSION			i, one in birty Air					electronic	ally	11 K-1		
MA	R	oad/Str	reet/Post Office	Area/Locality				transmitt				
OR OR	V	PO MA	AHILPUR	TEHSIL GARHS	SHANKAR			State Individual				
TR	-							Status				
AL	-	-	ty/District	State			Pin	Aadhaar Number				
NOS	D	ISTT. 1	HOSHIARPUR	PUNJAB			4.164.08					
ER							146105	3471866	84141			
24	Designation of AO (Ward / Circle) ITO, WARD-1, HOSHIARPUR								or Revised	ORIGINAL		
			Acknowledgement Number	811298710190617								
	1	_		811298/1019061/			Dat	e(DD-MM	-YYYY)	19-06-2017		
	2	- 53 St. Total Medite								896903		
	-		uctions under Chapter-VI-A		2		165000					
Æ	3	3 Total Income a Current Year loss, if any						3		73 1900		
CON	4							3a		0		
REC	5		rest Payable			- A		5		68371		
HE	6	-	I Tax and Interest Payable					6		0		
COMPUTATION OF INCOME AND TAX THEREON	7		s Paid					0		68371		
TAT		a	Advance Tax		7a		0					
P GN		b	TDS		7b		51592					
OM		С	TCS	7-			0					
0		d	Self Assessment Tax	7d 16780								
		e	Total Taxes Paid (7a+7b+7c	-7d)				7e		68372		
	8		Payable (6-7e)					8		0		
	9	Refu	nd (7e-6)					9		0		
	10	Exem	pt Income	Agriculture			0					
				Others	THON		27720	10		27720		
				VERIFICA	TION							
olemnly de lectronical hown there	clare ly by in ar	to the l me vid e truly s	e acknowledgement number men stated and are in accordance with nt to the assessment year 2017-18	the provisions of the	en in the ret ect and com e Income-tar at I am mak	urn and the plete and the x Act, 1961 ting this ret	schedules the	ereto which	have been	transmitted		
	(	per	au .	Date	19-06-20			HOSHIAI	RPUR			
Identificat	arii n	as been	prepared by a Tax	parer (TRP) give f	urther deta	ails as belo	w:					
identificat	uon	VO. 01 1	RIV A	Name of T	TRP			C	ounter Sign	ature of TRP		
For Office Receipt No Date Seal and s	signa	ture of		4.100.181	ABCPC9650F	P0181129871	D1906173601F6I	=1FDC60544A	114867C3BDA	C584C61560E67		
cceiving (	gjicie	el .										

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY
POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other
office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail
address

TRP.VIPAN@YAHOO.COM

	I	TR-1 SAHAJ INDIVIDUA	L INCOME	TAX RETUR	V
		(For Individuals having Income fi	rom Salaries, O	ne house property,	
	0	ther sources (Interest etc.) and have	ing taxable inco	ome upto Rs.50 lakl	h.)
PART	A GENERAL INFORMATIO	)N			
Name		BALWINDER SINGH CHELA		*	
PAN		ABCPC9650P	Date of Birth	(DD/MM/YYYY)	05/06/1950
Mobile	e no	9417491880	Email Addres	S	TRP.VIPAN@YAHOO.COM
Aadha	ar Number (12 Digit)/Aadhaar E	nrolment Id (28 Digit) (If eligible for	34718668414	1	
Aadha	ar)				
Addre	ess				
Flat / I	Door / Block No	W. NO. 4, GALI KHADI BHAWA	Name of Pren	nises / Building / Village	
Road/	Street	VPO MAHILPUR	Area/ Locality	V.	TEHSIL GARHSHANKAR
Town	City/ District	DISTT. HOSHIARPUR	State		PUNJAB
Count	ry	INDIA	PIN Code		146105
Emplo	yer Category			Not Applicable	
Reside	ential Status			RES - Resident	ž.
Retur	filed	The state of the s		11 - On or Before Du	ne Date 139(1)
Wheth	ner original or revised return?			Original	
If und	er section: 139(5) - revised retu	ırn:	<del>1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</del>		
Origin	al Acknowledgement Number				
Date o	of filing of Original Return(DD/M	ıM/YYYY)			
If und	er section: 139(9) - return in re	esponse to defective return notice:			
Origin	al Acknowledgment Number				
Date o	of filing of Original Return (DD/)	MM/YYYY)			
Notice	Number				
If filed	1 in response to notice u/s 139(9)	/142(1)/148/153A/153C,enter the date of su	ich notice		
Are yo	ou governed by Portuguese Civil	Code as per section 5A?		No	
If Yes	Fill PAN of the Spouse		(w)		
Part I	3 Gross Total Income				
B1	Income from Salary / Pension	(Ensure to fill Sch TDS1)	F 7		751500
B2	Type of House Property				
	Income from one House Prope	rty(If loss, put the figure in negative)			0
В3	Income from Other Sources (E	Ensure to fill Sch TDS2)			145403
B4	Gross Total Income (B1+B2+I	B3)(If loss, put the figure in negative)			896903
Part (	C – Deductions and Taxable To	tal Income			
S.No.		Section		Amount	System Calculated

	80C	150000	150000
	80CCC	0	0
	80CCD(1)	0	0
	80CCD(1B)	0	0
	80CCD(2)	0	0
	80CCG	0	0
	80D(Maximum eligible amount is 25000. For Senior Citizen, it is 30000)	5000	5000
	80DD(Maximum eligible amount is 75000. For Severe Disability, it is	0	0
	125000)		
	80DDB(Maximum eligible amount is 40000. For Senior Citizen, it is 60000	0	0
	and Rs. 80,000 for Very Senior Citizen)		
	80E	0	0
	80EE	0	0
	80G	0	0
	80GG	0	0
	80GGA	0	0
	80GGC	0	0
	80RRB	0	0
	80QQB	0	0
	80TTA	29590	10000
	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C1	Total Deductions	184590	165000
Note:To	otal deductions under chapter VI A cannot exceed GTI.		
C2	Taxable Total Income (B4-C1)		731900
Part D	- Computation of Tax Payable		
D1	Tax Payable on Total Income(C2)		66380
D2	Rebate u/s 87A		0
D3	Tax after Rebate (D1-D2)		66380
D4	Cess on (D3)		1991
D5	Total Tax and Cess (D3+D4)		68371
D6	Relief u/s 89 (1)		0
	Balance Tax After Relief (D5-D6)		68371
D7	Interest u/s 234A		0
D8	Interest u/s 234B		0
D9	Interest u/s 234C		0

D10	Total Tax and Interest ( D5 + D7	+ D8 + D9 - D6 )			68371
D11(i)	Total Advance Tax Paid				0
D11(ii)	Total Self Assessment Tax Paid				16780
D11(iii)	Total TDS Claimed				51592
D11(iv)	Total TCS Collected				0
D11(v)	Total Taxes Paid(D11[(i) + (ii) +	(iii) + (iv)])			68372
D12	Amount payable (D10 -D11)(if E	D10 > D11)			0
D13	Refund(D11 - D10)(if D11 > D10	))			0
Exempt	income (For reporting Purposes)				
(i)	Sec.10(38)				0
(ii)	Sec.10(34)		The Market		0
(iii)	Agriculture Income (<= Rs.5000)				0
(iv) O	thers				
S.No.	Nature o	f Income		Am	ount
1 L	TC			\	27720
Part E -	Other Information				
D14. De	tails of all Bank Accounts held in I	ndia at any time during the previous y	ear (excluding dorm	ant accounts)	
a) Bank	Account in which refund, if any, s	hall be credited		The state of the s	
a) Bank	Account in which refund, if any, so	hall be credited  Name of the bank	Account Number	(the number	Cash deposited during 09.11.2016 to
			Account Number		Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposit
				ts or more as	
			should be 9 digi	ts or more as	30.12.2016 (if aggregate cash deposit
5.No.	IFS Code of the bank	Name of the bank	should be 9 digi	ts or more as	30.12.2016 (if aggregate cash deposit during the period >= Rs.2 lakh)
5.No.	IFS Code of the bank SBIN0000653	Name of the bank	should be 9 digi	of the bank)	30.12.2016 (if aggregate cash deposit during the period >= Rs.2 lakh)
5.No.	IFS Code of the bank  SBIN0000653  r Bank account details	Name of the bank  State Bank of India	should be 9 digi per CBS system 1064623	ts or more as of the bank) 8425	30.12.2016 (if aggregate cash deposit during the period >= Rs.2 lakh)
1 b) Other	IFS Code of the bank  SBIN0000653  r Bank account details	Name of the bank  State Bank of India	should be 9 digit per CBS system 1064623  Account Number	sts or more as of the bank) 8425  r (the number ts or more as	30.12.2016 (if aggregate cash deposite during the period >= Rs.2 lakh)  Cash deposited during 09.11.2016 to
5.No.	IFS Code of the bank  SBIN0000653  r Bank account details	Name of the bank  State Bank of India	should be 9 digit per CBS system 1064623 Account Number should be 9 digit	sts or more as of the bank) 8425  r (the number ts or more as of the bank)	30.12.2016 (if aggregate cash deposit during the period >= Rs.2 lakh)  Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposit
1 b) Other	IFS Code of the bank  SBIN0000653  r Bank account details  IFS Code of the bank	Name of the bank  State Bank of India  Name of the bank	should be 9 digit per CBS system  1064623  Account Number should be 9 digit per CBS system	sts or more as of the bank) 8425  r (the number ts or more as of the bank)	30.12.2016 (if aggregate cash deposit during the period >= Rs.2 lakh)  Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposit during the period >= Rs.2 lakh)
1 b) Other 5.No.	IFS Code of the bank  SBIN0000653  r Bank account details  IFS Code of the bank  PSIB0000029	Name of the bank  State Bank of India  Name of the bank  Punjab and Sind Bank	should be 9 digit per CBS system 1064623  Account Number should be 9 digit per CBS system 002910000	r (the number as of the bank)  18425  r (the number as of the bank)  19320  19028297	30.12.2016 (if aggregate cash deposit during the period >= Rs.2 lakh)  Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposit during the period >= Rs.2 lakh)
1 b) Other 3.No.	IFS Code of the bank  SBIN0000653  T Bank account details  IFS Code of the bank  PSIB0000029  PUNB0343100  CLBL0000005	Name of the bank  State Bank of India  Name of the bank  Punjab and Sind Bank  Punjab National Bank	should be 9 digit per CBS system 1064623  Account Number should be 9 digit per CBS system 002910000 3431000100	r (the number as of the bank)  18425  r (the number as of the bank)  19320  19028297	30.12.2016 (if aggregate cash deposit during the period >= Rs.2 lakh)  Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposit during the period >= Rs.2 lakh)
1 b) Other 3.No.	IFS Code of the bank  SBIN0000653  r Bank account details  IFS Code of the bank  PSIB0000029  PUNB0343100  CLBL0000005	Name of the bank  State Bank of India  Name of the bank  Punjab and Sind Bank  Punjab National Bank	should be 9 digit per CBS system  1064623  Account Number should be 9 digit per CBS system  002910000  3431000100  0005000000	r (the number as of the bank)  18425  r (the number as of the bank)  19320  19028297	30.12.2016 (if aggregate cash deposit during the period >= Rs.2 lakh)  Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposit during the period >= Rs.2 lakh)
1 b) Other 3.No.	IFS Code of the bank  SBIN0000653  r Bank account details  IFS Code of the bank  PSIB0000029  PUNB0343100  CLBL0000005	Name of the bank  State Bank of India  Name of the bank  Punjab and Sind Bank  Punjab National Bank  Capital Small Finance Bank Limited  ree from Salary [As per Form 16 issue	should be 9 digit per CBS system  1064623  Account Number should be 9 digit per CBS system  002910000  3431000100  0005000000	sts or more as of the bank) 8425  r (the number ts or more as of the bank) 019320 0028297 000300	30.12.2016 (if aggregate cash deposit during the period >= Rs.2 lakh)  Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposit during the period >= Rs.2 lakh)
1 b) Other 3.No. 1 2 3 TAX DI	IFS Code of the bank  SBIN0000653  T Bank account details  IFS Code of the bank  PSIB0000029  PUNB0343100  CLBL0000005  ETAILS  Details of Tax Deducted at Sour	Name of the bank  State Bank of India  Name of the bank  Punjab and Sind Bank  Punjab National Bank  Capital Small Finance Bank Limited  ree from Salary [As per Form 16 issued Name of Employer [Col (2)]	should be 9 digit per CBS system  1064623  Account Number should be 9 digit per CBS system  002910000  3431000100  0005000000  d by Employer(s)]	sts or more as of the bank)  8425  r (the number ts or more as of the bank)  019320  0028297  000300	30.12.2016 (if aggregate cash deposite during the period >= Rs.2 lakh)  Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposite during the period >= Rs.2 lakh)
1 b) Other S.No.  1 2 3 TAX DI	IFS Code of the bank  SBIN0000653  r Bank account details  IFS Code of the bank  PSIB0000029  PUNB0343100  CLBL0000005  ETAILS  Details of Tax Deducted at Sour	Name of the bank  State Bank of India  Name of the bank  Punjab and Sind Bank  Punjab National Bank  Capital Small Finance Bank Limited  ree from Salary [As per Form 16 issued Name of Employer [Col (2)]	should be 9 digit per CBS system  1064623  Account Number should be 9 digit per CBS system  002910000  3431000100  0005000000  d by Employer(s)]	sts or more as of the bank)  8425  r (the number ts or more as of the bank)  019320  0028297  000300	30.12.2016 (if aggregate cash deposite during the period >= Rs.2 lakh)  Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposite during the period >= Rs.2 lakh)

S.No.	Tax Deduction	Name of t	he Amo	Amount which Deduction		Tax Deduct	ted Amount out of	Amount claimed in	
	Account Number	Deductor [Co	ol (2)] is sub	oject to tax	year [Col (4)]	[Col (5)]	(5) claimed for	the hands of spouse	
	(TAN) of the		deducti	ion [Col (3)]			this year [Col (6)	if section 5A is	
	Deductor [Col (1)]							applicable [Col (7)	
1	JLDP02348D	PUNJAB	N	43718	2016		4372 437.		
1				43/10	2010	,	4372		
		ATIONAL B	SANK						
TOTAL								4372	
TCS	Details of Tax Collec	cted at Source						8	
S.No.	Tax Collection	Name of the	Amount	which	Collection	Tax Collected	Amount out of	Amount claimed in	
	Account Number of	ecount Number of Collector [Col (2)]		t to tax	year [Col (4)]	[Col (5)]	(5) claimed this	the hands of spouse	
th	he Collector [Col (1)]		collection	[Col (3)]			year [Col (6)]	if section 5A is	
					- 72		No. of the control of	applicable [Col (7)]	
1			**************************************						
TOTAL							0		
		T 10.10.1	47	D					
IT	IT Details of Advan								
S.No.	BSR Co	ode	Date	of deposit	Seri	al Number of Cha	llan	Tax paid	
	[Col (1	)]	(DD/MM/Y	YYY) [Col (2	2)]	[Col (3)]	[Col (4)]		
1	000065	53	19/	06/2017		22		16780	
TOTAL								16780	
Instructi	ions for correct calcu	lation of 80G							
A. Donat	tions entitled for 100	% deduction with	nout qualifying	limit					
A. Donat		% deduction with	out qualifying	limit State Code	Pincode	PAN of	Amount of donation	Eligible Amount	
	. Name of		City or Town		Pincode		Amount of donation	Eligible Amount	
S No.					Pincode	PAN of the Donee	Amount of donation	of Donation	
S No.	. Name of		City or Town		Pincode			of Donation	
S No.	. Name of the Donee	Address	City or Town or District	State Code	Pincode		Amount of donation	of Donation	
S No.	. Name of	Address	City or Town or District	State Code	Pincode				
S No.	. Name of the Donee	Address	City or Town or District	State Code				of Donation	
S No.  1  Total A  B. Donat	. Name of the Donee	Address 6 deduction without	City or Town or District	State Code		the Donee	0	of Donation 0	
S No.  1  Total A  B. Donat	. Name of the Donee tions entitled for 50%.	Address 6 deduction without	City or Town or District out qualifying li City or Town	State Code		the Donee	0	of Donation  0  0  Eligible Amount	
S No.  1 Total A B. Donat	. Name of the Donee tions entitled for 50%.	Address 6 deduction without	City or Town or District out qualifying li City or Town	State Code		the Donee	0	of Donation  0  Eligible Amount of Donation	
S No.  1 Total A B. Donat S No.	. Name of the Donee tions entitled for 50%. Name of the Donee	Address 6 deduction without Address	or District  out qualifying li  City or Town  or District	State Code		the Donee	Amount of donation	of Donation  0  Eligible Amount of Donation	
S No.  1 Total A B. Donat S No.  1 Total B C. Donat	. Name of the Donee tions entitled for 50%. Name of the Donee tions entitled for 100%.	Address 6 deduction without Address % deduction sub	or District out qualifying li City or Town or District	State Code mit State Code	Pincode	PAN of the Donee	Amount of donation	of Donation	
S No.  1 Total A B. Donat S No.	. Name of the Donee tions entitled for 50%. Name of the Donee tions entitled for 100%. Name of Name of Name of Name of	Address 6 deduction without Address	city or Town or District out qualifying li City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	of Donation  Contains the contains of Donation  Contains the contains	
S No.  1 Total A B. Donat S No.  1 Total B C. Donat	. Name of the Donee tions entitled for 50%. Name of the Donee tions entitled for 100%.	Address 6 deduction without Address % deduction sub	or District out qualifying li City or Town or District	State Code mit State Code	Pincode	PAN of the Donee	Amount of donation	of Donation  Classification of Donation  Eligible Amount of Donation  Eligible Amount of Donation	
S No.  1 Total A B. Donat S No.  1 Total B C. Donat	. Name of the Donee tions entitled for 50%. Name of the Donee tions entitled for 100%. Name of Name of Name of Name of	Address 6 deduction without Address % deduction sub	city or Town or District out qualifying li City or Town or District	State Code mit State Code	Pincode	PAN of the Donee	Amount of donation	of Donation  0  Eligible Amount  of Donation  0  Eligible Amount	

Assessment Year: 2017-18

#### Acknowledgement Number: 811298710190617

S No.	Name of	Address	City or Town	State Code	Pincode	PAN of	Amount of donation	Eligible Amount
	the Donee		or District			the Donee	AAAAAAA PERENTIFIKANIA PARAMATANA	of Donation
1				,	0			7/
Total D			-				0	
. Donations (	A + B + C+ D)	1 <sub>1</sub>					0	

I, <u>BALWINDER SINGH CHELA</u> son/daughter of, <u>SUBA SINGH CHELA</u>, solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and are in accordance with the provisions of the Income- tax Act 1961.

Place HOSHIARPUR Date 19/06/2017 PAN ABCPC9650P



# E ITR-V

#### INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2016-17

	Na	Name								PAN				
H	BA	LWIN	DER	SINGH CHELA							ABCF	PC9650P		
82	FI	at/Door	/Bloc	k No	Na	ame Of Premise	s/Bui	lding/Village		- 1		o. which		7
AL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION	W	. NO. 4	, GA	LI KHADI BHAWAN		og Mila	303	3 371		e	has been electronically transmitted			Contraction
LEC	Ro	ad/Str	eet/Po	ost Office	Ar	ea/Locality					ii ansmitted			
INFORMATION E OF ELECTRO FRANSMISSION	VI	PO MA	HILI	PUR	T	EHSIL GARHS	HAN	KAR			Status Individual			
AT	To	wn/Cit	y/Dist	rict	Sta	ite			Pin		Aadhaar Number			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	DI	STT. I	IOSH	HARPUR	P	UNJAB			146105	Management of the Control	347186684141			
PIE	De	signati	on of	AO (Ward / Circle) ITO	), WA	ARD-3, HOSHIA	ARPU	R			Origina	al or Revised	REVISED	]
	E-1	iling A	cknov	wledgement Number	18:	185109580020616 Dat				Date(	DD-M	M-YYYY)	02-06-2016	
	1	Gros	s Tot	al Income		a mark					1		725317	
	2	Dedu	ction	s under Chapter-VI-A		AP ASSA	2	A COLUMN TO SERVICE	4.41		2		165550	
	3	Tota	Inco					W			3	Name of Street	559770	
ME		a Current Year loss, if any				M AND	S. Comments				3a		. 0	
ON ON	4	Net 7	Гах Р	ayable				_///			4		32913	_
COMPUTATION OF INCOME AND TAX THEREON	5			ayable		and the state of	3	W_A			5		0	
	6			and Interest Payable	$\mathcal{Y}$		132		7		6		32913	
	7	Taxe		the same of the sa		COMP TAVE	1045							
		a		vance Tax	1000	TE TAX D	7a			0				
P. A.		b	TD				7b		276	21	1			
NO		c	TC				7c			0				
		d		Assessment Tax			7d	A TEACHER	52	90				
	_	e	1	al Taxes Paid (7a+7b+7c	+7d	)					7e		32911	_
	8			ole (6-7e)				6			8		0	_
	9	Refu				Agriculture					9	9 0		
	10	Exem	pt In	come		Others					10		23121	
					1	VERIFICA	ATIO	N		8 -			AND A NO A	_
electronica shown then	leclar lly by rein a	e to the me vie re truly	best of de ack stateo	chela son/ daughte of my knowledge and belie mowledgement number me I and are in accordance with the assessment year 2016- and I am also com	ef, the ention th the 17. I	ned above is cor e provisions of the further declare t	ven in rect and ne Inc hat I a	the return and t nd complete and ome-tax Act, 19 am making this	he schedul that the a 61, in resp	es the moun	ereto w it of tot f incom	hich have bee al income and ne chargeable	n transmitted l other particulars	s
Sign here		9	EI	hela		Date		2-06-2016	P	lace	HOSH	IARPUR		
If the re	turn	has bee	n pre	pared by a Tax Return I	Prepa	arer (TRP) give	furth	ner details as be	low:		BU			
Identific	ation	No. of	TRP			Name of	TRP		raine.	113		Counter Si	gnature of TRP	)
T0210020	007			VIPAN AGGARWAL				odiskI li			Hill	Sperts	Solve)	
For Offi Receipt I	Vo		F	filed from IP address 1	17.22	0.136.144								
Seal and receiving	offic	cial						CPC9650P0118510						
Karnatak shall not b	end the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag Paka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from do to be received in any other office of the Income-tax Department or in any other mann C will be sent to the e-mail address  TRP, VIPAN@YAHOO.COM							ys from date of	transmittii	ig the	e data e	lectronically.	Form ITR-V	

#### SAHAJ E HTR-1

#### INDIAN INCOME TAX RETURN

[For individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (excluding Winning from Lottery and Income from Race Horses)]

(Please see rule 2 of the Income-tax Rules, 1962) (Also see attached instructions)

Assessment Year 2016-17

	A1. I	First Name	A2. Middle Name	A3. Last Name		A4. I	AN	
	BAL	WINDER	SINGH	CHELA		ABCI	PC965	0P
	A5. 5		A6. Date of Birth (YY	YY/MM/DD)	A7. Income Tax	War	d/Cir	cle
	Male		1950-06-05					
7		Flat / Door / Buildin		A9. Name of Premises / I	Building / Village	A10.	Road	1 / Street
TION	CKO, I			Tip: Ttaile of Tremises	and a second			ILPUR
NATA	W. N	O. 4, GALI KHADI B	HAWAN	A12. Town / City / Distri	iot		State	
SOM	All.	Area / Locality			(C)			
PERSONAL NFORMATIO	TEHS	SIL GARHSHANKAF	2	DISTT. HOSHIARPUR		PUNJ		
A X	A14.	Country		A15. Pincode		Stati		
_		NDIA		146105		Indivi	GVA CONTRACT	
A tractification and a factor of the factor	A16.	Email Address		A17. Residential/Office Phone No. with STD  Code	Mobile No. 1	A18.	Mob	ile No. 2
		VIPAN@YAHOO.CO		( 1884 ) - 245780	9417491880			INT.A.
	A19	Employer Categ	ory					NA NII Too Polones
	A20	Tax Status						Nil Tax Balance
	A21	Residential Statu	1s					RES- Resident
The state of the s	A22	Return filed und	er section			7.		17- Revised Return - 139( 5)
	A23	Whathar Darcan	governed by Portugues	e Civil Code under section 5.	A			No
	A24		ble, PAN of the Spouse	c Citil Code allas section of	L 2h.	NI N		
SO	27s.au=t		l or revised return?					Revised
STATUS	A25		139(5) - revised return:				4	
			vledgement Number					185082910020616
9			Original Return(DD/MI	M/YYYY)				2016-06-02
FILING		If under section:	139(9) - return in respo	onse to defective return notic	e:			
E		Original Acknow	vledgment Number					
		Date of filing of	Original Return (DD/M	M/YYYY)				
		Notice Number.		1.0-1-1				
	A26	If filed in respon	se to notice u/s 139(9)/1-	42(1)/148/153A/153C,enter t	he date of such no	tice		
OFFICE AND ADDRESS OF THE ADDRESS OF	A27	Whether you ha	ve Aadhaar Number ?					Yes
	A28	If A27 is Yes, ple	ease provide		141		,	347186684141
	B1 J	Income from Salar	/ Pension(Ensure to fil	l Sch TDS1)			1	684080
	B2 7	Type of House Prop	perty					
	]	Income from one H	ouse Property			0		- S P. 1
			Sources (Ensure to fill	Sch TDS2)	4	11237		
		Gross Total Income				- 1	4	725317
	1		hapter VI A (Section)					
	1	C1 80C	150000	150000 <b>C11 80G</b>	550	550		
		C2 80CCC	0	0C12 80GG	0	0		
Z		C3 80 CCD (1)	0	0C13 80GGA	0	0		
10	To the same of	(Employees /						
CI		Self Employed						
DO		Contribution)	0	0C14 80GGC	0	0		
& DEDUCTIONS		C4 80CCD(1B) C5 80CCD (2)	0	0C15 80RRB	0	0		
3		(Employers		OCIS GORRE				
TE	STATE OF STA	Contribution)						
INCOME	1 1	C6 80CCG	0	C16 80QQB	0	0		
NC		C7 80D	5000	5000 <b>C17 80TTA</b>	11691	10000		
-		C8 80DD	0	0C18 80U	0	0		
		C9 80DDB	0	0	1			<b>C</b>
	1 5	C1080E	0	0				
-	010	T-4-1 D-1	(910 - 110 2 - 1 - 1			-	110	165550

D2   Rebute u/s 87A	1	- 1	160	ULGAG	DIC LUMB IN	rome i	(B4 - C19)						C20		559770
Day   Rebate us 87A		To the same of the	D1	1 Tax 1	Payable on T	Total I	ncome (C20)						Daniel desired		31954
Day   Surcharge, if C20 exceeds   Crore   Day		and the same of		4	-						-		D2		(
Day   Surcharge, if C20 exceeds   Crore   Day	disease of the latest of the l	duna	D3	3 Tax	Pavable afte	r Reba	ate (D1-D2)						133		31954
Description															
Dit    Total Interest us 234E   Dit    Dit    Interest us 234E   Dit    Dit  Interest us 234E   Dit		0					AUS I CIVIC								050
Dit    Total Interest us 234E   Dit    Dit    Interest us 234E   Dit    Dit  Interest us 234E   Dit  Interest us 234E   Dit  Interest us 234E   Dit  Interest us 234E   Dit  Interest us	and the same of th						Care (D2) D4) D6	5							
Dit    Total Interest us 234E   Dit    Dit    Interest us 234E   Dit    Dit  Interest us 234E   Dit  Interest us 234E   Dit  Interest us 234E   Dit  Interest us 234E   Dit  Interest us	×	Y		1		arge o	t Cess (DSTD4TDS	)			DE				32913
Dit    Total Interest us 234E   Dit    Dit    Interest us 234E   Dit    Dit  Interest us 234E   Dit  Interest us 234E   Dit  Interest us 234E   Dit  Interest us 234E   Dit  Interest us	LA	5				-					D/				
Dit    Total Interest us 234E   Dit    Dit    Interest us 234E   Dit    Dit  Interest us 234E   Dit  Interest us 234E   Dit  Interest us 234E   Dit  Interest us 234E   Dit  Interest us		MP M		Library Land											
Total Interest two 234C													D9		(
Total Interest Payable (D9 + D10 + D11)   D12   3291		0	D10	Total	Interest u/s	234B							D10		(
Display		David.	D11	1 Total	Interest u/s	234C							D11		, (
Taxes Paid  Di   Total Advance Tax Paid Di   Total Self Assessment Tax Paid Di   Total Self Assessment Tax Paid Di   Total Total Tots Claimed Di   Total Total Tots Claimed Di   Total Total Tots Claimed Di   Total Total Total Claimed Di   Total To		-		Total	Interest Pa	yable (	(D9 + D10 + D11)								(
Taxes Paid  Di   Total Advance Tax Paid Di   Total Self Assessment Tax Paid Di   Total Self Assessment Tax Paid Di   Total Total Tots Claimed Di   Total Total Tots Claimed Di   Total Total Tots Claimed Di   Total Total Total Claimed Di   Total To	and the same of th	Templ	D12	2 Total	Tax and In	terest	(D8 + D9 + D10 + )	D11)					D12		32913
District															
Part   Total Self Assessment Tax Paid   D14   S200   D15 Total TDS Claimed   D16 Total TCS Collected   D16   O17 Total Taxes Paid(D13+D14+D15+D16)   D17   D18   D17 Total Taxes Paid(D13+D14+D15+D16)   D19   Refund(D17-D12, If D17-D12)   D19   Refund(D17-D12, If D17-D12, If D17-D12)   D19   Refund(D17-D12, If D17-D12, If D17-D12)   D19   Refund(D17-D12, If D17-D12, If D17-D1					All the same of th	ъ.	,	-		-					
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Display   Disp	1	Z.	1				lax Paid								
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Display   Disp	E	E	1	1						D1	16		0		
Display   Disp	1	A						6)		D1	7		32911		
D20 Exempt income only for reporting purposes  D21 Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)  Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)  a) Bank Account in which refund, if any, shall be credited  S.No.LIFS Code of the bank   Name of the Bank   Account Number   Bank Account Type   Savings    b) Other Bank account details  S.No.LIFS Code of the bank   Name of the Bank   Account Number   Bank Account Type   Savings    b) Other Bank account details  S.No.LIFS Code of the bank   Name of the Bank   Account Number   Bank Account Type   Savings    J PSIB0000029   Punjab and Sind Bank   O0291000019320   Savings    J PUNB0343100   Punjab National Bank   3431000100028297   Savings    J CLBL0000005   Capital Local Area Bank Ltd   O0050000000000   Savings    Schedule SIG Details of donations entitled for deduction under section 80G    D Donations entitled for 59% deduction subject to qualifying limit   State Code   PAN of the   Donation   Dona	F		D18	8 Tax	Payable(D1)	-D17	, if D12 > D17)						D18		
D21 Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)  Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)  a) Bank Account in which refund, if any, shall be credited  S.No.LIPS Code of the bank Name of the Bank   Account Number   Bank Account Type    SBIN0000653   State Bank of India   10646238425   Savings    b) Other Bank account details    S.No.LIPS Code of the bank   Name of the Bank   Account Number   Bank Account Type    2 PSIB0000029   Punjab and Sind Bank   Account Number   Bank Account Type    3 POLNBOA34100   Punjab National Bank   Astinguing Savings    4 CLBL0000005   Capital Local Area Bank Ltd   O0050000003200   Savings    Sobedule SIGE   Details of donations entitled for deduction under section 80G    D Donations entitled for 50% deduction subject to qualifying limit    S.No.No.No.No.No.No.No.No.No.No.No.No.No.			019	9 Refu	nd(D17 - D1	2, if D	17 > D12)						D19		
D21 Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)  Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)  a) Bank Account in which refund, if any, shall be credited  S.No.LIPS Code of the bank Name of the Bank   Account Number   Bank Account Type    SBIN0000653   State Bank of India   10646238425   Savings    b) Other Bank account details    S.No.LIPS Code of the bank   Name of the Bank   Account Number   Bank Account Type    2 PSIB0000029   Punjab and Sind Bank   Account Number   Bank Account Type    3 POLNBOA34100   Punjab National Bank   Astinguing Savings    4 CLBL0000005   Capital Local Area Bank Ltd   O0050000003200   Savings    Sobedule SIGE   Details of donations entitled for deduction under section 80G    D Donations entitled for 50% deduction subject to qualifying limit    S.No.No.No.No.No.No.No.No.No.No.No.No.No.			D20	0 Exen	npt income	only fo	r reporting purpo	ses					D20		23121
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)   a) Bank Account in which refund, if any, shall be credited	T	-	1						s) held in I	ndia	at any ti	me durin	the previous	ns vear (Mai	ndatory
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)   A								man account	oj neia m i		the thing th	me during	s the previo	rus yeur (111u)	ndutory
a) Bank Account in which refund, if any, shall be credited							,	nte hold by y	on of one f	ima	duning th	o proviou	e voor (ove	nding 1	
a) Bank Account in which refund, if any, shall be credited  S.Nd_IFS Code of the bank   Name of the Bank   Savings   Savings    S.Nd_IFS Code of the bank   Name of the Bank   Account Number   Savings    S.Nd_IFS Code of the bank   Name of the Bank   Account Number   Savings    S.Nd_IFS Code of the bank   Name of the Bank   Account Number   Savings    S.Nd_IFS Code of the bank   Name of the Bank   Account Number   Savings   Savings    S.Nd_IFS Code of the bank   Name of the Bank   Account Number   Savings   Savings    J. PSIB0000029   Punjab National Bank   0029100019320   Savings    J. PSIB0000029   Punjab National Bank   0029100019320   Savings    J. PSIB00000029   Punjab National Bank   0029100019320   Savings    J. CLBL0000005   Capital Local Area Bank Ltd   000500000000000000000000000000000000						anuci	arrent bank accou	nts herd by y	ou at any t	iiiic	uning m	e previou	s year (exc)	uuing	
S.No.   IFS Code of the bank   State Bank of India   10646238425   Savings						h mofu	nd if one aball ha	anadita d							
SBIN0000653   State Bank of India   10646238425   Savings								creattea		A	, TAT	7	TD 1 4	. 757	
b) Other Bank account details  S.Nd_IFS Code of the bank   Name of the Bank   Account Number   Bank Account Type    2   PSIB0000029   Punjab and Sind Bank   00291000019320   Savings    3   PUNB0343100   Punjab National Bank   3431000100028297   Savings    4   CLBL.0000005   Capital Local Area Bank Ltd   0005000000300   Savings    Schedule 8005   Details of donations entitled for deduction under section 80G      D   Donations entitled for 50% deduction subject to qualifying limit												iber		unt Type	
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Schedule 80C   Punjab National Bank   Capital Local Area Bank Ltd   Savings   Savings   Savings	S	S.N											Bank Acco	unt Type	
CLBL0000005   Capital Local Area Bank Ltd   D0005000000300   Savings	2	2	PS	SIB000	00029	Pun	jab and Sind Bank			0029	9100001932	20	Savings		
Donations entitled for 50% deduction under section 80G	3	3	PU	UNB03	343100	Pun	jab National Bank			3431	1000100028	3297	Savings		
Donations entitled for 50% deduction subject to qualifying limit S.Nd.Name of the Donee	4	1	C	LBL00	00005	Cap	ital Local Area Bank	Ltd		0005	5000000030	00	Savings		
Donations entitled for 50% deduction subject to qualifying limit S.Nd.Name of the Donee	Sal	bac	lul.	0 80C	Dotoils of d	mation	ne antitled for ded	nation undon	coation On	~					
S.No. Name of the Donee    S.No. Name of the Donee   Address   City or Town or District   State Code   Pincode   PAN of the Donee   Amount of Donation   Amount of Donation   State Code   Pincode   Pan of the Done   Pan of the Pan of the Done   Pan of the Pan of the Done   Pan of the Done   Pan of the Pan o	30									<u> </u>					
Donee  Town or District  MAHARASH 431601  TRA  AABTT2452Q  1100  55  SCH TOS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]  SINO  Tax Deduction  Account Number (TAN) of the Employer  Total  Total  Total  Total  Total  Total  Town or District  MAHARASH 431601  Total  Total  Total  Total  Total  Town or District  MAHARASH 431601  TAA DESTRICT  Total  Total  Tax Deduction  Tax Deducted  Total  Tota		and the	9	1					- 0	1	n: 1	D	NT CAL	1 4 6	Tru1.1
District Of Donation    Takhat Sachkh   Takhat Sachkh   Nanded   Nanded   Tra		Prophysical		1			Address		State Co	de	Pincode	1 1 2	IN of the		Eligible
TAKHAT SACHKH   TAKHAT SACHKH   NANDED   MAHARASH   431601   AABTT2452Q   1100   55											1			The second secon	
TAKHAT SACHKH   AND SRI HAZUR   AND SRI HAZUR   AND SRI HAZUR   AND SRI HAZUR   ABCHALNAGAR SA   HIB   SAHIB   1100   55     E   Donations (A + B + C + D)   1100   55     E   Donations (A + B + C + D)   1100   55     E   Donations (A + B + C + D)   1100   55     SCH TDS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]     SI.NO   Tax Deduction   Account Number (TAN) of the Employer   Income Under Salary   Tax Deducted     E   Donations (A + B + C + D)   1100   55     SCH TDS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]     SI.NO   Tax Deduction   Account Number (TAN)   Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]     SI.NO   Tax Deduction   Name of the Deductor   Unique TDS   Deducted Year   Tax Deducted   Amount out of (5) claimed for this year   Amount Claimed in the Hands of Spouse     1				1	Donee								nee	The second secon	1
AND SRI HAZUR A BCHALNAGAR SA HB SAHIB  2 Total  E Donations (A + B + C + D)  SCH TDS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]  SI.NO  Tax Deduction Account Number (TAN) of the Employer  I JLDS03278C STATE BANK OF INDIA  SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]  SI.NO  Tax Deduction Account Number (TAN) of the Deductor  Name of the Deductor  Certificate No.  Deducted Year Tax Deducted Amount out of (5) claimed for this year  Certificate No.  Tax Deducted Amount out of (5) claimed in the Hands of Spouse		- 1		Park of the Park o	Donee								nee	The second secon	of
BCHALNAGAR SA HIB  2 Total  1100 555  E Donations (A + B + C + D)  1100 555  SCH TDS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]  SLNO  Tax Deduction Account Number (TAN) of the Employer  1 JLDS03278C STATE BANK OF INDIA  SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]  SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]  SLNO  Tax Deduction Account Number (TAN) of the Deductor		The state of the s						District				Do		Donation	of Donation
HIB   SAHIB   1100   550     E   Donations (A + B + C + D)   1100   550     E   Donations (A + B + C + D)   1100   550     SCH TDS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]     SI.NO   Tax Deduction   Account Number (TAN) of the Employer   Income Under Salary     1   JLDS03278C   STATE BANK OF INDIA   524960   2762     Total   2762     SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]     SI.NO   Tax Deduction   Name of the Deductor   Unique TDS   Deducted Year   Tax Deducted   Amount out of (5) claimed for this year   Amount Claimed in the Hands of Spouse     1   1   1   1   1   1   1   1   1	1	National State of the State of		heest	TAKHAT SA			District	i		431601	Do		Donation	of Donation
2   Total   1100   555   E   Donations (A + B + C + D)   1100   555   E   Donations (A + B + C + D)   1100   555   E   Donations (A + B + C + D)   1100   555   E   Donations (A + B + C + D)   1100   555   E   Donations (A + B + C + D)   1100   555   E   Donations (A + B + C + D)   1100   555   E   Donations (A + B + C + D)   1100   555   E   Donations (A + B + C + D)   1100   555   E   Donations (A + B + C + D)   1100   555   E   Donations (A + B + C + D)   1100   555   E   Donations (A + B + C + D)   E   Donations (A + B + C + D)   E   Donations (A + B + C + D)   E   Donations (A + B + C + D)   E   Donations (A + B + C + D)   E   Donations (A + B + C + D)   E   Donations (A + B + C + D)   E   Donations (A + B + C + D)   E   Donations (A + B + C + D)   E   Donations (A + B + C + D)   E   Donations (A + B + C + D)   E   Donations (A + B + C + D)   E   Donations (A + B + C + D)   E   Donations (A + B + C + D)   E   Donations (A + B + C + D)   E   Donations (A + B + C + D)   Donations (A + B + D)	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, whic	THE PERSON NAMED IN THE PE		Total Control of the	TAKHAT SA AND SRI HA	ZUR A	AND SRI HAZUR	District	i		431601	Do		Donation	of Donation
E   Donations (A + B + C + D)   1100   55		THE STATE OF THE PROPERTY AND THE STATE OF T		1	TAKHAT SA AND SRI HA BCHALNAG	ZUR A	AND SRI HAZUR ABCHALNAGAR	District	i		431601	Do		Donation	of Donation
SCH TDS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]  SLNO Tax Deduction Account Number (TAN) of the Employer Income Under Salary  1 JLDS03278C STATE BANK OF INDIA 524960 2762  Total 2762  SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]  SLNO Tax Deduction Account Number (TAN) of the Deductor Of the Deductor Certificate No.		THE PROPERTY OF THE PROPERTY O		Amm	TAKHAT SA AND SRI HA BCHALNAG HIB	ZUR A	AND SRI HAZUR ABCHALNAGAR	District	i		431601	Do		Donation 1100	of Donation 550
SLNO Tax Deduction Account Number (TAN) of the Employer  1 JLDS03278C STATE BANK OF INDIA  SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]  SLNO Tax Deduction Account Number (TAN) of the Deductor  Name of the Deductor Certificate No.  Name of the Deductor  Certificate No.  Name of the Deductor Certificate No.  Name of the Deductor Certificate No.  Name of the Deductor Certificate No.  SLNO Tax Deducted Amount out of (5) claimed applicable, for this year Amount Claimed in the Hands of Spouse				1 2	TAKHAT SA AND SRI HA BCHALNAG HIB <b>Total</b>	ZUR A AR SA	AND SRI HAZUR ABCHALNAGAR SAHIB	District	i		431601	Do		Donation 1100	of Donation 550 550
SLNO Tax Deduction Account Number (TAN) of the Employer (TAN) of the Employer 1 JLD803278C STATE BANK OF INDIA 524960 2762  Total 2762  SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]  SLNO Tax Deduction Account Name of the Deductor Unique TDS Deducted Year Tax Deducted Amount out of (5) claimed applicable, for this year Amount Claimed in the Hands of Spouse			£	1 2	TAKHAT SA AND SRI HA BCHALNAG HIB <b>Total</b>	ZUR A AR SA	AND SRI HAZUR ABCHALNAGAR SAHIB	District	i		431601	Do		Donation 1100	of Donation 550 550
Account Number (TAN) of the Employer  1 JLDS03278C STATE BANK OF INDIA  Total  SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]  SI.NO Tax Deduction Account Number (TAN) of the Deductor  Total  Name of the Deductor Certificate No.  Number (TAN) of the Deductor  Tax Deducted Year Tax Deducted Amount out of (5) claimed applicable, Amount Claimed in the Hands of Spouse	SC			1 2 Dona	TAKHAT SA AND SRI HA BCHALNAG HIB Total tions (A + E	ZUR A AR SA + C +	AND SRI HAZUR ABCHALNAGAR SAHIB	District  I NANDED	TRA	ASH		A.A	ABTT2452Q	Donation 1100	of Donation 550 550
TAN   of the Employer   1		Н	TD	1 2 Dona OS1-De	TAKHAT SA AND SRI HA BCHALNAG HIB Total tions (A + E	ZUR A AR SA + C +	AND SRI HAZUR ABCHALNAGAR SAHIB  D)  ted at Source from	District  I NANDED  I Salary [As ]	TRA	ASH		AA mployer(s	ABTT2452Q	1100 1100 1100	of <b>Donation</b> 0 550 0 550 0 550
Employer  1 JLDS03278C STATE BANK OF INDIA  Total  SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]  SLNO Tax Deduction		Н	TD	1 Dona OS1-De Tax D	TAKHAT SA AND SRI HA BCHALNAG HIB Total tions (A + E tails of Tax	ZUR A AR SA + C +	AND SRI HAZUR ABCHALNAGAR SAHIB  D)  ted at Source from	District  I NANDED  I Salary [As ]	TRA	ASH		AA Amployer(s	ABTT2452Q  S)] come	1100 1100 1100	of <b>Donation</b> 0 550 0 550 0 550
Total   STATE BANK OF INDIA   524960   2762		Н	TD	1 Dona S1-De Tax D Account	TAKHAT SA AND SRI HA BCHALNAG HIB Total tions (A + E tails of Tax eduction tt Number	ZUR A AR SA + C +	AND SRI HAZUR ABCHALNAGAR SAHIB  D)  ted at Source from	District  I NANDED  I Salary [As ]	TRA	ASH		AA Amployer(s	ABTT2452Q  S)] come	1100 1100 1100	of <b>Donation</b> 0 550 0 550 0 550
SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]   SI.NO   Tax Deduction   Name of the Deductor   Unique TDS   Deducted Year   Tax Deducted   Amount out   If A23 is   Account   Number (TAN)   for this year   Amount   Claimed in the Hands   Of Spouse   Amount   Claimed in the Hands   Amount   Claimed in the Hands   Company   Amount   Claimed in the Hands   Company   Amount   Claimed in the Hands   Company   Company   Company   Claimed in the Hands   Company		Н	TD	1 2 Dona SSI-De Tax D Account	TAKHAT SA AND SRI HA BCHALNAG HIB Total tions (A + E tails of Tax eduction at Number N) of the	ZUR A AR SA + C +	AND SRI HAZUR ABCHALNAGAR SAHIB  D)  ted at Source from	District  I NANDED  I Salary [As ]	TRA	ASH		AA Amployer(s	ABTT2452Q  S)] come	1100 1100 1100	of <b>Donation</b> 0 550 0 550 0 550
SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]  SI.NO Tax Deduction Name of the Deductor Unique TDS Certificate No.  Number (TAN) of the Deductor		Н	TD:	Dona  SI-De  Tax D  Account  (TAM  Em	TAKHAT SA AND SRI HA BCHALNAG HIB Total tions (A + E tails of Tax eduction at Number N) of the ployer	ZUR AAR SA + C + Deduc	AND SRI HAZUR ABCHALNAGAR SAHIB  D)  ted at Source from	District  I NANDED  I Salary [As ]	TRA	ASH		AA Amployer(s	ABTT2452Q  S)] come r Salary	1100 1100 1100 Tax De	of Donation 550 550 ducted
SI.NO Tax Deduction Account Name of the Deductor Unique TDS Certificate No.    Name of the Deductor   Unique TDS   Deducted Year   Tax Deducted   Amount out of (5) claimed for this year   Amount Claimed in the Hands of Spouse   1	SI.1	H	TD:	Dona  SI-De  Tax D  Account  (TAM  Em	TAKHAT SA AND SRI HA BCHALNAG HIB Total tions (A + E tails of Tax eduction at Number N) of the ployer	ZUR AAR SA + C + Deduc	AND SRI HAZUR ABCHALNAGAR SAHIB  D)  ted at Source from	District  I NANDED  I Salary [As ]	TRA	ASH		AA Amployer(s	ABTT2452Q  S)] come r Salary	1100 1100 1100 Tax De	of Donation 550 550 550 ducted 27621
Account Number (TAN) of the Deductor  Certificate No.  Certificate No.  Certificate No.  Of (5) claimed applicable, Amount Claimed in the Hands of Spouse	SI.1	H	TD:	Dona  SI-De  Tax D  Account  (TAM  Em	TAKHAT SA AND SRI HA BCHALNAG HIB Total tions (A + E tails of Tax eduction at Number N) of the ployer	ZUR AAR SA + C + Deduc	AND SRI HAZUR ABCHALNAGAR SAHIB  D)  ted at Source from	District  I NANDED  I Salary [As ]	TRA	ASH		AA Amployer(s	ABTT2452Q  S)] come r Salary	1100 1100 1100 Tax De	of Donation 550 550 ducted
Number (TAN) of the Deductor  for this year Claimed in the Hands of Spouse	SI.I	H NO	TD:	Dona OS1-De Tax D Account (TAN Em	TAKHAT SA AND SRI HA BCHALNAG HIB Total tions (A + E tails of Tax eduction at Number N) of the ployer 78C	ZUR AAR SA S+C+ Deduc	AND SRI HAZUR ABCHALNAGAR SAHIB  D)  ted at Source from Name BANK OF INDIA	District  I NANDED  I Salary [As ]  e of the Empl	TRA  per Form 1 loyer	6 iss	sued by E	AA AA Market Mar	ABTT2452Q  S)] come r Salary  524960	1100 1100 1100 Tax De	of Donation 550 550 550 ducted 27621
Number (TAN) of the Deductor  for this year Claimed in the Hands of Spouse	1 Tot	H NC	TD:	Dona  SI-De  Tax D  Account  (TAN  Em  DS032	TAKHAT SA AND SRI HA BCHALNAG HIB Total tions (A + E tails of Tax eduction t Number N) of the ployer 78C	ZUR AAR SA  + C +  Deduc	AND SRI HAZUR ABCHALNAGAR SAHIB  D)  ted at Source from Name  BANK OF INDIA	District  I NANDED  A Salary [As ]  e of the Employee of the Employee Other	TRA  per Form 1 loyer  than Salar	6 iss	sued by E	AA A A A A A A A A A A A A A A A A A A	ABTT2452Q  S)] come r Salary  524960  issued by E	1100 1100 1100 Tax De	of Donation 550 550 550 ducted 27621
of the Deductor  Claimed in the Hands of Spouse	1 Tot	H NC	TD:	Dona  S1-De  Tax D  Account  (TAN  Em  DS032	TAKHAT SA AND SRI HA BCHALNAG HIB Total tions (A + E tails of Tax Peduction It Number N) of the ployer 78C  tails of Tax duction	ZUR AAR SA  + C +  Deduc	AND SRI HAZUR ABCHALNAGAR SAHIB  D)  ted at Source from Name  BANK OF INDIA	District  NANDED  Salary [As ]  of the Employee of the Employee Unique T	TRA  per Form 1 loyer  than Salar DS   Dedd	6 iss	sued by E	AA A A A A A A A A A A A A A A A A A A	ABTT2452Q  S)] come r Salary  524960  issued by E	Donation  1100  1100  Tax De  Deductor(s)]	of Donation 550 550 550 ducted 27621 27621
the Hands of Spouse	1 Tot	H NC	JL.	Dona  SI-De  Tax D  Account  (TAN  Em  DS032	TAKHAT SA AND SRI HA BCHALNAG HIB Total tions (A + E tails of Tax Peduction It Number N) of the ployer 78C tails of Tax duction ount	ZUR AAR SA  + C +  Deduc	AND SRI HAZUR ABCHALNAGAR SAHIB  D)  ted at Source from Name  BANK OF INDIA	District  NANDED  Salary [As ]  of the Employee of the Employee Unique T	TRA  per Form 1 loyer  than Salar DS   Dedd	6 iss	sued by E	AA A A A A A A A A A A A A A A A A A A	S)] come r Salary  524960  issued by E cted   Am of (5	Tax De  Deductor(s)] ount out () claimed	of Donation 550 550 550 ducted 27621 27621 If A23 is applicable,
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I.NO					s per FORM 27 D issue			A			
		eduction	Nan	ne of the Collector	Tax Collected		ntoutof	Amount out of (4)			
		ollection				(4) bein	g claimed	being claimed in the			
		count						hands of spouse, if			
		iber of						section 5A is applicable			
	the C	ollector									
otal						-	0				
CH IT	-Detai	ls of Adv	ance Ta	x and Self Assessment	Tax Payments						
jishoo	SSR C	ode		Date of Deposit	Challan	Vumber	Tax Paid				
0											
0	510308			2016-06-02	1869			52			
otal								52			
hedu	e Ass	et and I.	ahility a	t the end of the year (A	pplicable in a case when	e total income	exceeds Rs. 50	) lakh)			
	1133	cr una L	and the same of the	o the end of the jour (12	PP						
A	Par	ticulars	of Asset				Amount (Co	st)			
							(Rs.)				
	- Times	Immo	vable Ass	set		V					
		a I	and								
					-						
	2	b Building Moyable Asset									
		2120100	ash in h	and							
				, bullion etc.							
				yachts, boats and aircr	afts						
	3		chicles,	yachts, boats and an er	Total						
В		bility in	rolation t	to Assets at A	10441						
D	Litt	Diffity III	i ciation t	U ASSCIS ALA							
					VERIFICATION						
, BAI	LWIN	DER SI	IGH CH	ELA, son/daughter of, S	UBA SINGH CHELA,	solemnly declar	re that to the be	st of my knowledge and			
belief.	the inf	ormation	given in	the return is correct and	UBA SINGH CHELA, s	ount of total in	come and other	particulars shown therein			
belief.	the inf	ormation	given in	the return is correct and	complete and that the am	ount of total in	come and other	particulars shown therein			
belief, are tru	the infly state	ormation ed and are	given in in accor	the return is correct and dance with the provision	complete and that the am s of the Income- tax Act	ount of total in	t of income cha	particulars shown therein rgeable to Income-tax for			
belief, are tru	the infly state	ormation ed and are	given in in accor	the return is correct and	complete and that the am s of the Income- tax Act	ount of total in	t of income cha	particulars shown therein rgeable to Income-tax for			
belief, are trui the pre	the infl ly state evious	ormation d and are year relev	given in e in accordant to the	the return is correct and dance with the provision	complete and that the am s of the Income- tax Act -17.	ount of total in	t of income cha	particulars shown therein rgeable to Income-tax for			
belief, are trui the pre	the infl ly state evious	ormation d and are year relev	given in e in accordant to the	the return is correct and dance with the provision e Assessment Year 2016	complete and that the am s of the Income- tax Act -17.	ount of total in	come and other	particulars shown therein rgeable to Income-tax for			
belief, are truithe pre	the infly state vious	ormation and and are year relevon	given in e in accordant to the	the return is correct and dance with the provision e Assessment Year 2016-2016-06-02 PAN A	complete and that the am s of the Income- tax Act -17.  BCPC9650P  parer (TRP) give further	ount of total in 1961, in respec	come and other t of income cha	particulars shown therein rgeable to Income-tax for			
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## TR-V

#### INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year **2015 - 16** 

	Na	me		PAN							
THE	B	ALWIN	NDER SINGH CHELA					ABCPC	C9650P		
82	F	at/Door	r/Block No	Name Of Premis	es/Build	ing/Village		Form No	. which		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	W	. NO. 4	4, GALI KHADI BHAWAN					has been electroni	cally	ITR-1	
LEC	Ro	ad/Str	eet/Post Office	Area/Locality				transmitted			
INFORMATION E OF ELECTRO TRANSMISSION	V	PO MA	HILPUR	TEHSIL GARH	SHANK	AR		Status	Individual		
ATE	To	wn/Cit	y/District	State			Pin	Aadhaar Number			
D'A	-	-	HOSHIARPUR				1	- Tradital	Trainioci		
ERSC				PUNJAB					347186684141		
-	De	signati	on of AO (Ward / Circle)	O, WARD-3, HOSHI	ARPUR			Original	or Revised	ORIGINAL	, ]
	E-1	iling A	cknowledgement Number	629152150290715	5		Dat	te(DD-MM	I-YYYY)	29-07-2015	
	1	Gros	ss Total Income		Pa		Links	1		624353	
	2	Dedu	actions under Chapter-VI-A	AF or Si	No. Of			2		155475	
	3		l Income	M W		AM .		3		468880	_
ME		a	Current Year loss, if any	M IN	Ä.	19		3a		0	
CO	4	Net 7	Гах Payable			M		4		15335	
RE	5	Inter	rest Payable		1 1 M	7 . A.		5		0	
COMPUTATION OF INCOME AND TAX THEREON	6	Total	l Tax and Interest Payable	N. Bar.	142/	7/-	7	6		15335	
OX	7	Taxe	s Paid	YOUNG	TONE THE P					13333	
TAT		a	Advance Tax	TAX L	7a	and the same of th	0				
5 8		b	TDS	7b			20856				
IWC ∀		с	TCS	7c							
S		d	Self Assessment Tax		7d		0				
		e	Total Taxes Paid (7a+7b+7c					7e		20856	53955
	8	Tax I	Payable (6-7e)					8			_
	9		nd (7e-6)					9		5520	_
	10		pt Income	Agriculture				+		5520	-
	10	LACIII	ipt income	Others				10		0	
				VERIFIC	ATION				301		
olemnly delectronical shown there	ly by ein ar	to the me vid e truly	best of my knowledge and belicated acknowledgement number metated and are in accordance with to the assessment year 2015-	entioned above is con the the provisions of the	ven in the rect and he Incom that I am eturn and	e return and t complete and le-tax Act, 19 making this	he schedules to that the amou 61, in respect return in my c	thereto which ant of total of income	ch have been income and chargeable	n transmitted other particula	rs for
If the ret	urn h	as been	n prepared by a Tax Return I	Preparer (TRP) give	further	details as be	low:	82 M	<u> </u>		
Identifica	tion	No. of	TRP	Name of	TRP				Counter Sig	gnature of TRI	P
For Office Receipt N		e Only	Filed from IP address 11	17.207.177.195							
Seal and receiving	7.	_	f		ABCPC9650P016291521502907159051BF0413F6F640D91930120CE1C16I				E1C16EA8720AA4	1	
lease send	the d	luly sign	ned Form ITR-V to "Income T	ax Department - C	PC, Post	Bag No - 1.	Electronic C	ity Post Of	fice Benga	luru - 560100	

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address

TRP.VIPAN@YAHOO.COM

# SAHAJ E ITP

#### INDIAN INCOME TAX RETURN

[For individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (excluding Winning from
Lottery and Income from Race Horses)]

(Please see rule 2 of the Income-tax Rules, 1962) (Also see attached instructions)

Assessment Year 2015-16

	Al. Fi	rst Name	A2. Middle Name	A3. Last Name	A3. Last Name					
		INDER	SINGH	CHELA		ABCPC96	550P			
	A5. Se		A6. Date of Birth (Y'	YYY/MM/DD)	A7. Income Tax	Ward/C	ircle			
	Male		1950-06-05							
Z	A8. Flat / Door / Building		A9. Name of Premises /	Building / Village	A10. Roa	ad / Street				
2	A8. Flat / Door / Building W. NO. 4, GALI KHADI BHAWAN A11. Area / Locality TEHSIL GARHSHANKAR A14. Country				VPO MAHILPUR					
A	A11. A	Area / Locality	23121111111	A12. Town / City / Distr	of Color	A13. State				
FORMATIC	TELICI	I CADUSHANK	A D	DISTT. HOSHIARPUR		PUNJAB				
5	A14 (	Country	-IN	A15. Pincode		Status				
Z	A14. Country									
	7 2 21 12	DIA Email Address		12.17.7.7.	146105 A17. Residential/Office   Mobile No. 1					
	raiu. I	MINIE PROFESS		Phone No. with STD	33300010 110- 1	1410. 1110	bile No. 2			
				Code						
	TRP.V	IPAN@YAHOO.	COM	( 1884 ) - 245780	9417491880					
		Employer Cate	gory		(2007)					
	A20	Tax Status					Tax Refundable			
	A21	Residential Sta	4018				RES- Resident			
		12 5 46					11 Or on D. C D. D.			
	A22	Return filed un	ider section				11- On or Before Due Da e 139(1)			
	A23	Whether Person	n governed by Portugue	se Civil Code under section 5	A		No			
	A24		able, PAN of the Spouse							
			nal or revised return?				Original			
A	A25		n: 139(5) - revised return	:						
S			owledgement Number							
9			f Original Return(DD/M							
		If under section: 139(9) - return in response to defective return notice:								
				onse to defective return notic	e:					
FILING STATUS		Original Ackno	owledgment Number		ce:					
FILL		Original Ackno	owledgment Number f Original Return (DD/M		ce:					
FILE	100	Original Ackno Date of filing o Notice Number	owledgment Number f Original Return (DD/M	IM/YYYY)		4:				
FILL	A26	Original Ackno Date of filing o Notice Number	owledgment Number f Original Return (DD/M			tice				
FILL	A26 A27	Original Ackno Date of filing of Notice Number If filed in respon	owledgment Number f Original Return (DD/M	IM/YYYY)		tice	Yes			
		Original Ackno Date of filing of Notice Number If filed in respon	owledgment Number of Original Return (DD/N onse to notice u/s 139(9)/1 ave Aadhaar Number?	IM/YYYY)		tice	Yes 347186684141			
KILL	A27	Original Acknot Date of filing o Notice Number If filed in responsible Whether you hard If A27 is Yes, p	owledgment Number of Original Return (DD/N onse to notice u/s 139(9)/1 ave Aadhaar Number?	IM/YYYY)  142(1)/148/153A/153C,enter t		tice	347186684141			
	A27 A28 B1 In	Original Acknot Date of filing of Notice Number If filed in responsible Whether you h If A27 is Yes, p	owledgment Number of Original Return (DD/M) onse to notice u/s 139(9)/1 ave Aadhaar Number? clease provide ry / Pension(Ensure to fi	IM/YYYY)  142(1)/148/153A/153C,enter t		tice	347186684141			
RILL	A27 A28 B1 In B2 Ty	Original Acknot Date of filing of Notice Number If filed in responsible Whether you have the Table 1 of A27 is Yes, procome from Salaype of House Program of House Program Program Islands of House	owledgment Number of Original Return (DD/M) onse to notice u/s 139(9)/1 ave Aadhaar Number? clease provide operty	IM/YYYY)  142(1)/148/153A/153C,enter t		tice	347186684141			
	A27 A28 B1 In B2 Ty In	Original Acknot Date of filing of Notice Number If filed in responsible Whether you have come from Salaype of House Procome from one	owledgment Number of Original Return (DD/M) onse to notice u/s 139(9)/1 ave Aadhaar Number? clease provide ry / Pension(Ensure to fi operty House Property	IM/YYYY)  142(1)/148/153A/153C,enter t		1 0 833	347186684141			
	A27  A28  B1 In  B2 Ty  In  B3 In	Original Acknot Date of filing of Notice Number If filed in responsible Whether you have come from Salaype of House Procome from one come from Other	owledgment Number of Original Return (DD/M) onse to notice u/s 139(9)/1 ave Aadhaar Number?  clease provide  ry / Pension(Ensure to file operty House Property er Sources (Ensure to file)	IM/YYYY)  142(1)/148/153A/153C,enter t		0	347186684141 6235			
FILL	A27  A28  B1 In  B2 Ty  In  B3 In  B4 G	Original Acknot Date of filing of Notice Number If filed in responsible Whether you have the come from Salarype of House Procome from Other oss Total Incompared to the come from Other oss Total Incompared to the compared to the compar	owledgment Number of Original Return (DD/M) onse to notice u/s 139(9)/1 ave Aadhaar Number?  clease provide  ry / Pension(Ensure to file operty House Property er Sources (Ensure to file)	IM/YYYY)  142(1)/148/153A/153C,enter t		0	347186684141 6235			
FILE	A27  A28  B1 In  B2 Ty  In  B3 In  B4 G	Original Acknot Date of filing of Notice Number If filed in responsible of the Notice Number If filed in responsible of the Notice Number If A27 is Yes, proceeding the Notice of House Proceedings Income from Other Come from Other Income Inc	owledgment Number of Original Return (DD/M onse to notice u/s 139(9)/1 ave Aadhaar Number?  clease provide  ry / Pension(Ensure to file operty House Property er Sources (Ensure to file ne (B1+B2+B3)	IM/YYYY)  142(1)/148/153A/153C,enter t		0	347186684141 6235			
	A27  A28  B1 In  B2 Ty  In  B3 In  B4 G  C Do	Original Acknot Date of filing of Notice Number If filed in responsible Whether you have the come from Salarype of House Procome from Other oss Total Incompared to the come from Other oss Total Incompared to the compared to the compar	owledgment Number of Original Return (DD/N onse to notice u/s 139(9)/1 ave Aadhaar Number?  olease provide  ry / Pension(Ensure to file operty House Property er Sources (Ensure to file ne (B1+B2+B3) chapter VI A (Section)	IM/YYYY)  142(1)/148/153A/153C,enter t  Il Sch TDS1)		0	347186684141 6235			
	A27  A28  B1 In  B2 Ty  In  B3 In  B4 G  C De	Original Acknot Date of filing of Notice Number If filed in responsible of Filed in Part of the International Inte	owledgment Number of Original Return (DD/M onse to notice u/s 139(9)/1 ave Aadhaar Number?  olease provide  ry / Pension(Ensure to file operty House Property er Sources (Ensure to file ne (B1+B2+B3) chapter VI A (Section)	IM/YYYY)  142(1)/148/153A/153C,enter t  II Sch TDS1)  150000C1180G	he date of such no	0	347186684141 6235			
	A27  A28  B1 In  B2 Ty  In  B3 In  B4 G  C De	Original Acknot Date of filing of Notice Number If filed in responsible to the Notice Number If filed in responsible to the Notice Number If filed in responsible to the Notice In Salary pe of House Procome from Other of Total Income In Salary pe of House Procome from Other Income I	owledgment Number of Original Return (DD/N conse to notice u/s 139(9)/1 ave Aadhaar Number?  olease provide  ry / Pension(Ensure to file operty House Property er Sources (Ensure to file ne (B1+B2+B3) chapter VI A (Section)  150000 0	IM/YYYY)  I42(1)/148/153A/153C,enter t  II Sch TDS1)  I Sch TDS2)  I 50000 C11 80G  OC12 80GG	he date of such no	0	347186684141 6235			
	A27  A28  B1 In  B2 Ty  In  B3 In  B4 G  C De	Original Acknot Date of filing of Notice Number If filed in responsible of Fil	owledgment Number f Original Return (DD/M conse to notice u/s 139(9)/1 ave Aadhaar Number? clease provide  ry / Pension(Ensure to file operty House Property er Sources (Ensure to file ne (B1+B2+B3) chapter VI A (Section)  150000 0 0	IM/YYYY)  I42(1)/148/153A/153C,enter t  II Sch TDS1)  I Sch TDS2)  I 50000 C11 80G  OC12 80GG	he date of such no	0	347186684141 6235			
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	A27  A28  B1 In  B2 Ty  In  B3 In  B4 G  C Do  C:  C:  C:  C:  C:  C:  C:  C:  C:  C	Original Acknot Date of filing of Notice Number If filed in responsible of the Notice Number If filed in responsible of the Notice Number of House Procome from Other of Total Income ductions under 1 80C 2 80CCC 3 80 CCD (1) (Employees / Self Employee Contribution) 4 80CCD (2)	owledgment Number f Original Return (DD/M conse to notice u/s 139(9)/1 ave Aadhaar Number? clease provide  ry / Pension(Ensure to file operty House Property er Sources (Ensure to file ne (B1+B2+B3) chapter VI A (Section)  150000 0 0	IM/YYYY)  I42(1)/148/153A/153C,enter t  II Sch TDS1)  I Sch TDS2)  I 50000 C11 80G  OC12 80GG	he date of such no	0	347186684141 6235			
	A27  A28  B1 In  B2 Ty  In  B3 In  B4 G  C Do  C:  C:  C:  C:  C:  C:  C:  C:  C:  C	Original Acknot Date of filing of Notice Number If filed in responsible of the Notice Number If filed in responsible of the Notice Number If A27 is Yes, purchased of House Procome from Other of Total Incorporations and Incorporate of the Notice of Total Incorporate of Total Incorpo	owledgment Number f Original Return (DD/M c. onse to notice u/s 139(9)/1 ave Aadhaar Number?  clease provide  ry / Pension(Ensure to file operty House Property er Sources (Ensure to file ne (B1+B2+B3) chapter VI A (Section)  150000 0 0 0	IM/YYYY)  142(1)/148/153A/153C,enter t  150000 C11 80G 0C12 80GG 0C13 80GGA	he date of such no	0	347186684141 6235			
	A27  A28  B1 In  B2 Ty  In  B3 In  B4 G  C DC  C2  C2	Original Acknot Date of filing of Notice Number If filed in responsible of the Notice Number If filed in responsible of the Notice Number If A27 is Yes, purchased of House Procome from Other of House Procome from Other of Total Income and Income of the Notice Income I	owledgment Number f Original Return (DD/N conse to notice u/s 139(9)/1 ave Aadhaar Number?  olease provide  ry / Pension(Ensure to file operty House Property er Sources (Ensure to file ne (B1+B2+B3) chapter VI A (Section)  150000 0 0 0	IM/YYYY)  I42(1)/148/153A/153C,enter t  II Sch TDS1)  I Sch TDS2)  I 50000 C11 80G	he date of such no	0	347186684141 6235			
	A27  A28  B1 In  B2 Ty  In  B3 In  C De  C:  C:  C:  C:  C:  C:  C:  C:  C:  C	Original Acknot Date of filing of Notice Number If filed in responsible of Filed in responsible of House Procome from Other Come from Other Come from Other Come from Other Come In Soc 2 80 CCD (1) (Employees / Self Employee Contribution) 4 80 CCD (2) (Employers Contribution) 5 80 CCG	owledgment Number f Original Return (DD/N conse to notice u/s 139(9)/1 ave Aadhaar Number?  olease provide  ry / Pension(Ensure to file operty House Property er Sources (Ensure to file ne (B1+B2+B3) chapter VI A (Section)  150000 0 0 0 0 0	IM/YYYY)  142(1)/148/153A/153C,enter t  11 Sch TDS1)  150000 C11 80G  0 C12 80GG  0 C13 80GGA  0 C14 80GGC	he date of such no	0	347186684141 6235			
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INCOME & DEDUCTIONS FILL	A27  A28  B1 In  B2 Ty  In  B3 In  C Do  C:  C:  C:  C:  C:  C:  C:  C:  C:  C	Original Acknot Date of filing of Notice Number If filed in responsible of Filed in responsible of Filed in responsible of House Procome from Other Ot	owledgment Number f Original Return (DD/N conse to notice u/s 139(9)/1 ave Aadhaar Number? clease provide  ry / Pension(Ensure to file operty House Property er Sources (Ensure to file ne (B1+B2+B3) chapter VI A (Section)  150000 0 0 0 0 0 0 5000	IM/YYYY)  I42(1)/148/153A/153C,enter t  II Sch TDS1)  I Sch TDS2)  I 50000 C11 80G  OC12 80GG  OC13 80GGA  OC14 80GGC  OC15 80RRB  5000 C16 80QQB OC17 80TTA	0 0 0 0	0 0 0 0 0 0 0	347186684141 6235			
	A27  A28  B1 In B2 Ty In B3 In B4 G C Do C:	Original Acknot Date of filing of Notice Number If filed in responsible of Filed in responsible of Filed in responsible of House Procome from Other of House Procome from Other of House Total Incomeductions under 180C 280CCC 380 CCD (1) (Employees / Self Employees Contribution) 480CCD (2) (Employers Contribution) 580CCG 680D	owledgment Number f Original Return (DD/M : onse to notice u/s 139(9)/1 ave Aadhaar Number ? dlease provide  ry / Pension(Ensure to file operty House Property er Sources (Ensure to file ne (B1+B2+B3) chapter VI A (Section)  150000 0 0 0 5000 0	IM/YYYY)  I42(1)/148/153A/153C,enter t  II Sch TDS1)  I Sch TDS2)  I Sch TDS2)  I Sch TDS2  OC12 80GG OC13 80GGA  OC14 80GGC  OC15 80RRB  5000C16 80QQB	0 0 0 0 475	0 0 0 0 0 0 0				

		20 Taxable Total								C20		468880
		Ol Tax Payable or		Income (C20)			_			D1		16888
		D2 Rebate u/s 87A								D2		2000
		D3 Tax Payable at								D3		14888
Z	James	04 Surcharge, if C	C20 exce	eeds 1 crore					=	D4	. ~	0
	Misse	D5 Cess on (D3+D	14)							D5		447
	hassi	D6 Total Tax, Sur	charge	& Cess (D3+D4+I	05)					D6		15335
	I	D7 Relief u/s 89					I	)7		)		
	Janes	08 Balance Tax A	fter Rel	ief (D6 - D7)						D8		15335
	passed	D9 Total Interest i	u/s 234/	1						D9		0
	D	10 Total Interest i	u/s 2341	3			_			D10		0
	D	11 Total Interest	u/s 234(	C						011		- 0
			- A-	(D9 + D10 + D11)	,					_		0
	D	12 Total Tax and	Interes	t (D8 + D9 + D10 - D10	+ D11)					D12		15335
	1	Taxes Paid										
	9	13 Total Advance	Tax Pa				D13		(			
PAID	1	14 Total Self Asse					D14		-			
P		15 Total TDS Cla					D15		2085	3		
ES	D	16 Total Taxes Pa	aid(D13	+ D14 + D15)			D16		2085	5		
AXES		17 Tax Payable(D								D17		0
H	D	18 Refund(D16 - ]	D12, if ]	D16 > D12)						D18		5520
	and the same											
	D	19 Exempt incom	e only f	or reporting purp	oses					D19		0
D2	0	Details of all Banl	k Accou	nts (excluding do	rmant accoun	ts) held i	n India at a	ny time	e during the	previ	ous vear (M	andatory
		pective of refund										
To	ta	number of savin	gs and	current bank acco	ounts held by y	ou at an	y time durir	ig the	previous yea	r (exc	luding	2
		nant accounts)										
a)	Ba	nk Account in wh	hich ref	und, if any, shall l	be credited							
SI	Vo.	IFS Code of the b	TAL AT	0.7 70 7								
~ ~ ~			Danking	ame of the Bank			Account	Numb	er Banl	Acce	ount Type	
1	- 1	SBIN0000653		ame of the Bank ate Bank of India			Account 106462384		er Banl Savin		ount Type	
1	and a strategies have	SBIN0000653 ther Bank accoun	Sta	ate Bank of India			1				ount Type	-
1 b)	Ot		Sta t details	nte Bank of India			1	125	Savin	gs	ount Type	-
1 b)	OI Vo.	ther Bank accoun	t details	nte Bank of India			106462384	Numb	Savin	gs C Acco		
1 b) S.I 2	Ot Vo.	ther Bank accounting IFS Code of the bipSIB0000029	Stat details  ank Na  Pu	ate Bank of India s ame of the Bank njab and Sind Bank	om Salary [As	ner Fori	Account 002910000	Numb 019320	er Banl Savin	gs C Acco		
1 b) S.I 2	Oi Vo.	ther Bank accounting IFS Code of the bipSIB0000029  DS1-Details of Ta	Stat details  ank Na  Pu	ate Bank of India  ame of the Bank  njab and Sind Bank  cted at Source fro			Account 002910000	Numb 019320	er Banl Savin ployer(s)]	gs c Acco	ount Type	beducted.
1 b) S.I 2	Oi Vo.	ther Bank accounting Code of the big PSIB0000029  DS1-Details of Tatax Deduction	State details oank No Pu	ate Bank of India  ame of the Bank  njab and Sind Bank  cted at Source fro	om Salary [As		Account 002910000	Numb 019320	er Banl Savin ployer(s)] Income	gs Accegs	ount Type	•educted
1 b) S.I 2	Oi Vo.	ther Bank accounting the Bank accounting the Britan Bank account Number Bank account Number Bank account Number Bank account Number Bank accounting Bank accou	State details oank No Pu	ate Bank of India  ame of the Bank  njab and Sind Bank  cted at Source fro			Account 002910000	Numb 019320	er Banl Savin ployer(s)]	gs Accegs	ount Type	educted
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1 b) S.I 2	Oil Vo.	ther Bank account IFS Code of the b PSIB0000029 DS1-Details of Ta Tax Deduction Account Number (TAN) of the	Stat details  pank Na Pu  ax Dedu	ate Bank of India  ame of the Bank  njab and Sind Bank  cted at Source fro	me of the Emp		Account 002910000	Numb 019320	er Banl Savin ployer(s)] Income	gs Accegs	Tax I	20856 20856
b) S.F 2 SCH SI.N	Oi Vo.	ther Bank account IFS Code of the b PSIB0000029 DS1-Details of Ta Tax Deduction Account Number (TAN) of the Employer JLDS03278C	Stat details  pank Na Pu  ax Dedu  STAT	ate Bank of India  ame of the Bank njab and Sind Bank cted at Source fro  Nat	me of the Emp	lover	Account     002910000     16 issued	Numb 019320 by Em	er Banl Savin ployer(s)] Income Under Sal	gs Accegs ary	Tax I	20856 20856
1 S.H 2 SCH SI.N	OI TO	ther Bank account IFS Code of the b PSIB0000029  DS1-Details of Ta Tax Deduction Account Number (TAN) of the Employer ILDS03278C  DS2-Details of Ta	Stat details  pank Na Pu  nx Dedu  stat	ate Bank of India  ame of the Bank njab and Sind Bank cted at Source fro  Nat	me of the Emp	loyer than Sa	Account   002910000   n 16 issued	Numb 019320 by Em	er Banl Savin ployer(s)] Income Under Sal	gs  C Accc gs  ary  58731	Tax I	20856 20856
1 S.H 2 SCH SI.N	OI TO	ther Bank account IFS Code of the b PSIB0000029  DS1-Details of Ta Tax Deduction Account Number (TAN) of the Employer ULDS03278C  DS2-Details of Ta Tax Deduction	Stat details  pank Na Pu  nx Dedu  stat	ate Bank of India  ame of the Bank njab and Sind Bank cted at Source fro  Nat	Income Other	than Sa	Account     002910000     16 issued	Numb 019320 by Em	er Banl Savin ployer(s)] Income Under Sal	gs  C According to the second	Tax I	20856 20856
1 S.H 2 SCH SI.N	Oi Vo	ther Bank account IFS Code of the b PSIB0000029  DS1-Details of Ta Tax Deduction Account Number (TAN) of the Employer ULDS03278C  DS2-Details of Ta Tax Deduction Account	Stat details  pank Na Pu  nx Dedu  stat	ate Bank of India  ame of the Bank njab and Sind Bank cted at Source fro  Nat	me of the Emp	than Sa	Account   002910000   n 16 issued	Numb 019320 by Em	er Banl Savin ployer(s)] Income Under Sal	gs According to the second sec	Tax I  Deductor(s) nount out 5) claimed	20856 20856 If A23 is applicable,
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1 S.H 2 SCH SI.N	OI Vo.	ther Bank account IFS Code of the b PSIB0000029  DS1-Details of Ta Tax Deduction Account Number (TAN) of the Employer ULDS03278C  DS2-Details of Ta Tax Deduction Account Number (TAN)	Stat details  pank Na Pu  nx Dedu  stat	ate Bank of India  ame of the Bank njab and Sind Bank cted at Source fro  Nat	Income Other	than Sa	Account   002910000   n 16 issued	Numb 019320 by Em	er Banl Savin ployer(s)] Income Under Sal	gs According to the second sec	Tax I  Deductor(s) nount out 5) claimed	20856 20856 If A23 is applicable, Amount Claimed in the Hands
1 S.H 2 SCH SI.N	OI Vo.	ther Bank account IFS Code of the b PSIB0000029  DS1-Details of Ta Tax Deduction Account Number (TAN) of the Employer ULDS03278C  DS2-Details of Ta Tax Deduction Account Number (TAN)	Stat details  pank Na Pu  nx Dedu  stat	ate Bank of India  ame of the Bank njab and Sind Bank cted at Source fro  Nat	Income Other	than Sa	Account   002910000   n 16 issued	Numb 019320 by Em	er Banl Savin ployer(s)] Income Under Sal	gs According to the second sec	Tax I  Deductor(s) nount out 5) claimed	20856 20856 If A23 is applicable, Amount Claimed in
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I, BALWINDER SINGH CHELA, son/daughter of, SUBA SINGH CHELA, solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2015-16.

Vipan Aggarwa TRP ID :

By: Income

Place HOSHIARPUR Date 2015-07-29 PAN ABCPC9650P

	STATE BAN	Pension Slip		
PPO Unique ID	R01964094	Pension Month	DECEMBER 2017	
Pensioner Name	BALWINDER SINGH CHELA	Account Number	10646238425	
Date of Retirement (Original Pensioner)	30-06-2008	Date of Birth (Original Pensioner)	05-06-1950	
Name of Family Pensioner	MRS. SARABJIT KAUR	Date of Birth (Family Pensioner)	01-01-1955	
Address	VPO MAHILPUR	PPO Number	219926/PB	
	NEAR KHADI BHAWAN	Category	PUNJAB 2	
	DIST.HOSHIARPUR	Branch Code	00653	
City	, PUNJAB	Branch Name	HOSHIARPUR	
Country	INDIA	Pension Type	REGULAR	
Pin Code	0	PAN Number	ABCPC9650P	
Category Description	PUNJAB	Aadhar Number	347186684141	
Commutation Installment 1	5320	Commutation End Date 1	22-10-2023	
Commutation Installment 2		Commutation End Date 2		
Commutation Installment 3		Commutation End Date 3		
Commutation Installment 4		Commutation End Date 4		
Commutation Installment 5		Commutation End Date 5		
Disability Element End Date		Enhanced Rate of Family End Date		
Life Certificate Submitted Date	07-12-2017	Next Life Certificate Due Date	01-11-2018	
Earnings		Deductions		
Basic Amount	27,720.00	Recovery	0.00	
D-Pay	0.00	Income Tax Deduction	6,558.00	
Dearness Allowance/Relief	40,341.00	Other Schemes Recovery	0.00	
Disability Amount	0.00	Total Commutation Installment Amount	5,320.00	
Interim Relief Amount	1,386.00			
Old Age Additional Amount	1,456.00			
Total Allowance Amount	500.00			
Other Payments	0.00			
Arrears Paid	0.00			
Commutation Lumpsum Paid	0.00			
Gratuity Amount Paid	0.00			
LTA Amount Paid	0.00			
Total Earnings	71,403.00	Total Deductions	11,878.00	
Total Pension Paid	59,525.00	Pension Credited Date	27-12-2017	
Projected Tax Summary (Cons	olidated)			
Gross Pension	806,860.00	Tax Deducted Upto Last Month	53,839.00	
Loss From House Properties	0.00	Tax Deducted In Current Month	6,558.00	
Deductions under 80C/CCC/CCD	0.00	Tax To Be Deducted	13,117.00	
Other Deductions	0.00		*	
Taxable Income	806,860.00		1	
Tax on Total Income	71,372.00		/	
Total Payable & Surcharge	73,514.00			

Kindly submit your 'AADHAR NUMBER' at your pension paying branch.

#### **STATE BANK OF INDIA**

HOSHIARPUR OPP GREEN VIEW PARK COURT ROAD HOSHIARPUR

Ref. No : Date: 03/01/2018

Account No. : 1064623842-5

Type of Account : SBCHQ-GEN-PUB IND-NONRURAL-INR

Name of Customer : BALWINDER SINGH CHELA SARBJIT KAUR

Address of customer: S/O SH. SUBA SINGH

V.P.O.MAHILPUR, NEAR KHADIBHAWAN

HOSHIARPUR Hoshiarpur - 146105

This is to certify that the balance standing to the credit of the above noted account as on 03/01/2018 is (INR) 5,89,996.63 [Rupees Five Lakh Eighty Nine Thousand Nine Hundred Ninety Six and Paisa Sixty Three only.].

Branch Manager

#### STATEMENT OF ACCOUNT

STATE BANK OF INDIA

HOSHIARPUR

OPP GREEN VIEW PARK

COURT ROAD Branch Code: 653 Branch Phone: 2432201 IFSC:SBIN0000653

MICR:146002001

**Account No.**: 10646238425 Product: SBCHQ-GEN-PUB IND-

Currency: INR

BALWINDER SINGH CHELA SARBJIT KAUR

S/O SH. SUBA SINGH

V.P.O.MAHILPUR, NEAR KHADIBHAWAN

NONRURAL-INR HOSHIARPUR

146105

Date: 03/01/2018

Time: 11:00:15

E-mail:

Cleared Balance:

5,89,996.63Cr

Uncleared Amount:

0.00

+MOD Bal:

0.00

Limit:

0.00

Drawing Power:

0.00

Int. Rate: 3.50 % p.a.

Nominee Name:

Statement From 01/09/2017 to 03/01/2018

Page No.: 1

Post Value Details Chq.No. Debit Credit Balance Date Date

BROUGHT FORWARD :

		90344.14Cr		
25/09/17	25/09/17	INTEREST CREDIT 91072.14Cr 99999		728.00
26/09/17	26/09/17	CEMTEX DEP 150596.14Cr 04469 CPPC, CHANDIGA BY PEN SEP,17 (TDS00		59524.00
04/10/17	04/10/17	CEMTEX DEP 153513.01Cr 04266 CMP CENTER MUM 00000000000000000000000000000000000		2916.87
10/10/17	10/10/17	157433.01Cr 04430 PAYMENT SYSTEM NEFT*UTIB0000004*AXN TRF FR 3199415044304		3920.00
30/10/17	30/10/17	NEFT*UTIB0000004*AXN CEMTEX DEP 216957.01Cr 04469 CPPC, CHANDIGA BY PEN OCT,17 (TDS00		59524.00
15/11/17	15/11/17		295.00	
18/11/17	18/11/17	CEMTEX DEP 461391.01Cr BY SALARY		244729.00
27/11/17	27/11/17	CEMTEX DEP 520915.01Cr 04469 CPPC, CHANDIGA BY PEN NOV,17 (TDS00		59524.00 Male n
25/12/17	25/12/17	INTEREST CREDIT		2748 00

2748.00

59525.00

25/12/17 25/12/17 INTEREST CREDIT 523663.01Cr

99999

27/12/17 27/12/17 CEMTEX DEP 583188.01Cr

04469 CPPC, CHANDIGA BY PEN DEC,17 (TDS00

02/01/18 02/01/18 CEMTEX DEP 3006.62

#### STATEMENT OF ACCOUNT

STATE BANK OF INDIA

HOSHIARPUR

OPP GREEN VIEW PARK

COURT ROAD Branch Code: 653 Branch Phone: 2432201

IFSC:SBIN0000653

MICR:146002001

**Account No.**: 10646238425 Product: SBCHQ-GEN-PUB IND-

Currency: INR

BALWINDER SINGH CHELA SARBJIT KAUR

S/O SH. SUBA SINGH

V.P.O.MAHILPUR, NEAR KHADIBHAWAN

NONRURAL-INR HOSHIARPUR

146105

Date: 03/01/2018

Time: 11:00:15

E-mail:

Cleared Balance:

5,89,996.63Cr

Uncleared Amount:

0.00

+MOD Bal:

0.00

Limit:

0.00

Drawing Power:

0.00

Int. Rate: 3.50 % p.a.

Nominee Name:

Statement From 01/09/2017 to 03/01/2018

Page No.: 2

Post

Date

Value

Details

Chq. No.

Debit

Credit

Balance

Date

BROUGHT FORWARD : 590114.63Cr

NEFT\*UTIB0000004\*AXN

03/01/18 03/01/18 dUPLICATE STATE

589996.63Cr

118.00



03/01/18 03/01/18 DEP TFR

590114.63Cr

04430 PAYMENT SYSTEM NEFT\*UTIB0000004\*AXN TRF FR 3199414044305

CARRIED FORWARD :

5,90,114.63Cr

Statement Summary Dr. Count 1

Cr. Count 11

295.00

5,00,065.49

3920.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



With Extra Care.

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*--- END OF STATEMENT ---\*



MAHILPUR PHAGUARA ROAD

PM: 1884-245250

HOSHTARPUR

To 03-61-201

MR. BALWINDER SINGH CHELA SO SARDAR SUBA SINGH and SARBJIT KAUK U/O BALWINDER SI H NO B-2/137 GALI KHADI BHAWAN VPO MAHIL PUR HOSHTARPUR

HOSHIARPUR HOSHIARPUR PUNJAB-146105 INDIA

Dear Sir/Madam

Account No: 343100PU00006673 of BALWINDER SINGH CHELA SO SARDAR SUBA SING

This is to certify that the balance outstanding to your Credit in the above account at the close of business as on 03-01-2018 is RUPEES 626140.00 /= ( RUPEES Six Lakh Twenty Six Thousand One Hundred Forty Only. )

Assuring you of our best services at all times.

Thanking your

For punjeb pational bank

प्रमाना रोज महिलपुर (ब्रोशिमासुर) Phagwara Road, Mahilipur (Hoshlarpur) ELECTION

### पंजाब नैशनल बैंक 🤟 punjab national bank

(प्र.का.: 7, भीखाएजी कामा प्लेस, नई दिल्ली)

(H.O.: 7, Bhikhaiji Cama Place, New Delhi)

www.pnbindia.in

जमा-पुष्टि

शाखा MAHILPUR PHAGWARA ROAD

CONFIRMATION OF DEPOSIT

शाखा क्रमांक/Branch SI. No. प्राहक आई.डी.सं०/Customer I.D. No. <u>वाता सं०/Account No.</u> 343100 अणी/Category 343100 अर्थ अर्थ अर्थ अर्थ अर्थ अर्थ अर्थ अर्थ	परिचालन का तरीका/Mode of Operation EITHER	OR S
हित्र क्षित के किया किया के किया किया किया किया किया किया किया किया	केवल अवयस्क हेतु/For minor only जन्मतिथि/Date of Birth	
्राञ्जावा श्रीशृत्रका व्यक्त (विभाग र VPO MAHIL PUR, HSP, HOSHIARPUR, PUNJAB	वयस्कता की तारीख/Date of Majority	X
्राजावा श्रीकृष्णला बीरा × टांजावा श्रीकृष्णला बीरा onal bank ∕ punjab national bank ∕ punjab national pank ∕ punjab national pank ∕ punjab national bank ⁄ pu	a cant punjab national ban	
प्रतिवर्ष की स्विष् के लिए  प्रतिवर्ष की स्विष् के लिए  प्रतिवर्ष की स्विष् के लिए  per annum  स्विष के लिए  per annum	1997/97 Option	INCO
Rupees Punjao national banz/punjao national benz/punjao national benz/punjao national banz/punjao national banz/pu	देय व्याज अंतराल Periodicity of Interest payable	
्रिकाम्या क्रीस्थाका संस्क्र दोकाम्या क्रीस्थाका संस्क्र स्थान 09-05-2017 09-05-2018 हिन्द है।		
Repaymt बाला संख्या में बाल जमा करना Interest to be credited to A/C No.	नामांकन / Nomination AJIT PAL	SIN

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं । We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें। Please see on reverse for Important Information. प्राधिकृत हस्सीभरकता (जीबीपीए सं०) Authorised Signatory (GBPA No.)

प्राधिकृत हस्तक्षरकर्ता (जीबीपीए सं०) Authorised Signatory (GBPA No.)

#### STATE BANK OF INDIA

JEJON ROAD, MAHILPUR SGGS COLLEGE TEHSIL-GARHSHANKAR DISTT-HOSHIARPUR(PUNJAB)

Ref. No

Date: 03/01/2018

Account No.

3697995175-2

Type of Account : STD-GEN-PUB SRC-1YR-INR

Name of Customer : Mr. BALWINDER SINGH CHELA

Address of customer: S/O SH. SUBA SINGH

V.P.O.MAHILPUR,NEAR KHADIBHAWAN

HOSHIARPUR Hoshiarpur - 146105

This is to certify that the balance standing to the credit of the above noted account as on 03/01/2018 is (INR) 6,00,000.00 [Rupees Six Lakh only.].



यह परक्राम्य लिखत नहीं है This is not a New Pale & Journet

#### MAHILPUR NEAR BALMIKI MANDIR भारतीय स्ट

CHANDIGARH-HOSHIARPUR ROAD MAHILAPUR, DISTT. HOSHAIRPUR 146105 Tel: 248599

सावधि जमा सूचना TERM DEPOSIT ADVICE (सावधि जमा रसीद के एवज में) (In lieu of Term Deposit Receipt)

Mr. BALWINDER SINGH CHELA S/O SH. SUBA SINGH V.P.O.MAHILPUR, NEAR KHADIBHAWAN HOSHIARPUR Hoshiarpur

01/07/2017 : पंजीकत/

अपंजीकृत Nomination : Registered / Not Régistered AJITPAL SINGH CHELA दिनाक :

Date

प्रिय महोदय / महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है. भविष्य में, कृपया अपने पत्राचार में खाता क्रमांक का. संदर्भ अवश्य दें. हमारे साथ बैंकिंग करने के लिए धन्यवाद. We have pleasure in confirming details of the following amount held in depsit with us. Please quote the Account Number in all correspondence. Thank you for Banking with us.

Mr. BALWINDER SINGH CHELA SARABJIT KAUR

8050781666-4

ABCPC9650P

Name:

सिफ संख्या : CIF No. 8108185963-4

पैन संख्या PAN No.

खाता संचालन की विधि: Mode of Operation :

EITHER OR SURVIVOR

STD-GEN-PUB SRC-1YR-INR

Scheme:

मूल राशि Principal Amt. जारी करने की तारीख परिपक्वता की तारीख ब्याज दर खाता क्रमांक /A/c No. सावधि /Term Interest @ Value Date Maturity Date INR 36979951752 .25 % 6,00 000.00 1.7.201

परिपक्वता राशि :

INR 6.44,697.00

Maturity Value Sed Yield (%): 7.45

Printed 2 Times

